



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. SS9553-1/15-1  
Award Sheet*

DIVISION

BID NO.: **SS9553-1/15-1**

PREVIOUS BID NO.:

TITLE: **SESAC MUSIC PERFORMANCE LICENSE**

CURRENT CONTRACT PERIOD: **01/01/2013** through **12/31/2013**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

*Bid No. SS9553-1/15-1*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MARCIA CASAMAYOR**

PHONE: **305 375-3859**

FAX:

EMAIL: **RME@MI@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **SESAC INC**  
 DBA: **SESAC LLC**  
 FEIN: **131325220** SUFFIX : **01** CITY: **NASVILLE** ST: **TN** ZIP: **37203**  
 STREET: **55 MUSIC SQUARE EAST**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:				Vendor Record Verified? <b>No</b>	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
TIMOTHY HOYNES	770-419-2181	-	615-321-6292	THOYNES@SESAC.COM

**ITEMS AWARDED Section:**

Details: **SS9553-1/15-1**

**This is the first option to renew. Please see contract for BPO.**

Item #	Description	Qty	Unit Price
--------	-------------	-----	------------

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **08/10/2012**

Contract Amount: \$ **10,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1200815	
	Commodity ID	Commodity Name
	999	MISCELLANEOUS COMMODITY
	Department	Department Allocation
	CU	\$10,000.00

**End of BPO Information Section**